

IHCDA 2021 MOSA INVOICE

Program Participatio	n Fees are \$2,000	.00.	
Please send the appli	cable fee, via AC	H to:	
J.P. Morgan Chase			
1 East Ohio Street			
Indianapolis, IN 462	77		
Routing number:	074000010		
Account number:	687725080		

LENDER: _____

IHCDA <u>strongly encourages</u> lenders to pay the fee via <u>ACH</u> in order to not delay access to programs at the beginning of the year.

Checks should be made payable to Indiana Housing and Community Development Authority.

Note: Check processing will take four to six weeks. Program access will not be granted without receipt of payment.

IHCDA

Attn: Homeownership 30 S. Meridian Street Suite 900

Indianapolis, IN 46204

Direct all questions to: MOSA@ihcda.IN.gov





